

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP)  
– Payment of Rs.38,427/- to M/s. SAI AYYAPPA Enterprises Hyderabad towards  
purchase of Stationery items for use of the Department – Sanction – Orders -  
Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No 200

Dated:17-06-2013

Read the following:-

- 1 G.O.Ms.No.148, Finance and Planning (Admn.TFR)  
Department, dated: 21-10-2000.
2. Bill No. 03, dt.03.05.2013, From M/s. SAI AYYAPPA Enterprises,  
Hyderabad

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of  
Rs.38,427/-(Rupees Thirty eight thousand four hundred and twenty seven only)  
towards cost of Office Stationery items supplied by M/s. SAI AYYAPPA  
Enterprises, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head  
of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10)  
W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the  
bill and credit the amount in to Bank Account of M/s. SAI AYYAPPA Enterprises,  
Hyderabad

4. This order does not require the concurrence of Finance and Planning  
(FW) Department under the rule in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,  
PRL. SECRETARY TO GOVERNMENT.

To  
M/s. SAI AYYAPPA Enterprises, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.  
Dept. for W. C. D. & SCs (OP.Claims)  
S.F/S.C

//FORWARDED BY ORDER//

SECTION OFFICER